

Date due: June 30, 1993

CONSENT DECREE TRACKING FORM

PART A: COMPLIANCE VERIFICATION

Case Name: COLBERT LANDFILL
Technical Contact: NEIL THOMPSON

Program/Statute: Leaia
Court Docket No: B9-033 (C-RJM)
ORC Attorney: Mackay

Is this Consent Decree (check one; see reverse for instructions):

Being complied with? X Being violated?

*** Penalties collected as result of violation of Consent Decree for
quarter just ended: \$ 105

Completed by (signature/date): Neil E. Thompson 6/9/93
 (print name): NEIL E. THOMPSON
 (title/organization): RPM / Succeeded

PART B: REPORT OF VIOLATION

Requirement(s) in violation: _____

Requirement due date: _____
Requirement completed late: _____ Requirement not completed _____
(date) (check)

Comments/Recommendations: _____

Has this violation been reported previously? ____ If so, when? _____

Violation documented by
(signature/date): _____
(print name): _____
(title/organization): _____

PART C: DECISION ON RESPONSE TO VIOLATION (check one):

Enforcement action planned. Type planned: _____

Enforcement action determined not to be appropriate for the following reason(s): _____

Concurrences by: Program Branch Chief ORC Branch Chief
 Name/signature _____
 Title/organization _____
 Date _____

See reverse for instructions

USEPA SF



1449533